

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY

-----X
MARYAM QURESHI, on behalf of herself :
and others similarly situated, : Case No.: 2:14-cv-01806-CCC-MF

Plaintiff, :
:
v. :
:
OPS 9, LLC and ANURAG SETT, :
:
Defendants. :
:
-----X
OPS 9, LLC and ANURAG SETT, :
:
Third-Party Plaintiffs, :
v. :
:
FALONI & ASSOCIATES, LLC, :
:
Third-Party Defendant. :
:
-----X

**DECLARATION OF CINDY D. SALVO, ESQ. IN SUPPORT OF THIRD-PARTY
PLAINTIFFS' MOTION FOR ATTORNEYS' FEES**

I, Cindy D. Salvo, pursuant to 28 U.S.C. §1746, being of full age, hereby declares as follows:

1. I am a partner at the Salvo Law Firm, P.C. and am local counsel for OPS 9, LLC and Anurag Sett (collectively, "OPS 9") in the above-captioned litigation.
2. I submit this Declaration in support of Third-Party Plaintiffs' Motion for Attorneys' Fees.
3. On or about February 2014, Plaintiff filed a class action against OPS 9 (the "Lawsuit") for purported violations of the Fair Debt Collection Practices Act ("FDCPA"). If there were any FDCPA violations, they were made by Faloni, not OPS 9.

4. On or about March 27, 2014, OPS 9 requested indemnification and defense from Faloni, pursuant to the Collection Agreement entered into between the parties.

5. OPS 9 then filed a Third-Party Complaint against Faloni. Later, they filed a motion for summary judgment against Faloni. The Court entered an Order on October 28, 2016, granting summary judgment as to Faloni's "duty to defend" OPS 9 in this litigation. A true and correct copy of the Order is attached hereto as Exhibit A.

6. The fees billed by the Salvo Law Firm, not including the fees incurred in connection with the instant motion, is \$45,590.00. The costs are \$295.69. OPS 9 has already paid the fees and costs to the Salvo Law Firm. A true and correct copy of our time records for this representation (the "Time Records") are attached hereto as Exhibit B. The Time Records were kept in the ordinary course of business of the Salvo Law Firm, and were created contemporaneously to the works' being done by the attorney performing the work. Therefore, the Time Records are accurate.

7. Once the instant motion has been decided, and no further work is necessary by the Salvo Law Firm, it will submit to the Court a supplementary invoice which will include all time spent on the instant motion (the "Supplementary Invoice").

8. I have been an attorney for twenty-two (22) years, and have been practicing FDCPA defense for fifteen (15) years. My hourly rate sought here is \$300.00.

9. My hourly rate is well below those allowed by the Community Legal Services ("CLS") fee structure for the District of New Jersey. Attached hereto as Exhibit C is a true and correct copy of the CLS for the District of New Jersey.

10. This has been a long and contentious litigation – having gone on for almost seven years. Motion practice has included a motion to dismiss, motions for summary judgment and Plaintiff's motion for class certification. Discovery did not go smoothly, and included numerous

discovery disputes. In addition, there were two mediations and a settlement conference held in this matter. In addition, there were almost 2,000 e-mails exchanged amongst the parties.

11. The hours expended in the litigation were reasonable, necessary and not duplicative of the efforts of the Bedard Law Firm.

12. For the reasons set forth above, the fees and costs billed by the Salvo Law Firm should be awarded in full to OPS 9.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 25, 2019


CINDY D. SALVO

EXHIBIT A

UNITED STATES DISTRICT COURT
DISTRICT OF NEW JERSEY

MARYAM QURESHI, on behalf of
herself and others similarly situated,

Plaintiffs,

v.

OPS 9, LLC, et al.,

Defendants.

Civil Action No. 14-1806

ORDER

THIS MATTER having come before the Court by way of OPS 9, LLC (“OPS 9”) and Anurag Sett’s (“Sett”) (collectively, “Defendants” or “Third Party Plaintiffs”) Motion for Summary Judgment against Faloni & Associates (“Faloni” or “Third Party Defendant”) on the issues of indemnification and defense, Dkt. No. 51, and Plaintiff Maryam Qureshi’s (“Plaintiff”) motion for class certification, Dkt. No. 54;

and it appearing that on October 25, 2016, the Court held oral argument on both motions;

and for the reasons set forth on the record on that date and in the accompanying opinion;

IT IS on this the 28th day of October, 2016,

ORDERED that Third Party Plaintiffs’ motion for summary judgment is **DENIED WITHOUT PREJUDICE** on the issue of indemnification; and it is further

ORDERED that Third Party Plaintiffs’ motion for summary judgment is **GRANTED** on the issue of Third Party Defendant’s duty to defend; and it is further

ORDERED that Plaintiff’s motion for class certification is **GRANTED**, pending the Court’s approval of Plaintiff’s amended class definition, which shall be submitted to the Court by November 8, 2016.

/s/ Madeline Cox Arleo

Hon. Madeline Cox Arleo
United States District Judge

EXHIBIT B

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

April 01, 2014

Invoice #11674

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/19/2014 Drafted Notice of Removal	0.50 300.00/hr	150.00
3/21/2014 (Qureshi) - by paralegal - Scanned documents; organized documents for Notice of Removal for service and filing; prepared Certification of Service re: same	0.90 125.00/hr	112.50
3/28/2014 Reviewed Answers and made small edits; e-filed; Answers; drafted Amended Corporate Disclosure Statement	0.60 300.00/hr	180.00
For professional services rendered	2.00	\$442.50
Additional Charges :		
3/21/2014 Postage		3.84
Total additional charges		\$3.84
Total amount of this bill		\$446.34
Balance due		\$446.34

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

May 01, 2014

Invoice #11708

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/10/2014 Edited third-party complaint	0.30 300.00/hr	90.00
4/14/2014 Telephone conference and Exchanged emails with David Faloni re: accepting service of summons and complaint	0.20 300.00/hr	60.00
4/22/2014 [Qureshi, Maryam] - Drafted waiver of service of summons form; exchanged emails with Third-Party Defendant re: waiver of service	0.20 300.00/hr	60.00
4/28/2014 Telephone conference with G. Kahn, attorney for Faloni re: introduction	0.20 300.00/hr	60.00
For professional services rendered	0.90	\$270.00
Previous balance		\$446.34
Accounts receivable transactions		
4/21/2014 Payment - Thank You		<u>(\$446.34)</u>
Total payments and adjustments		<u>(\$446.34)</u>
Balance due		<u><u>\$270.00</u></u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

June 01, 2014

Invoice #11741

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2014 [Qureshi, Maryam] - Exchanged emails with client and opposing counsel re: waiver of service form	0.30 300.00/hr	90.00
5/6/2014 [Qureshi, Maryam] - Reviewed correspondence from Third-Party Defendant counsel re: waiver of service of summons; sent email to client re: status of waiver of service	0.20 300.00/hr	60.00
5/20/2014 Telephone conference with C. McGinn re: upcoming meet and confer telephone conference; telephone conference with M. Chapman re: same; e-mailed Rule 16 Conference Order to M. Chapman	0.30 300.00/hr	90.00
5/21/2014 Telephone conference with C. McGinn re: setting up conference call, referred him to M. Chapman	0.10 300.00/hr	30.00
5/29/2014 [Qureshi, Maryam] - Reviewed file and joint discovery plan for initial conference; Telephone conference with client re: status of case and initial conference	0.60 300.00/hr	180.00
5/30/2014 [Qureshi, Maryam] - Attended initial court conference; travel to and from initial court conference	3.00 300.00/hr	900.00
For professional services rendered	4.50	\$1,350.00
Additional Charges :		
5/30/2014 Parking, court		15.00
Total additional charges		\$15.00

OPS 9, LLC

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	<u>Amount</u>
Total amount of this bill	\$1,365.00
Previous balance	\$270.00
Balance due	<u>\$1,635.00</u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

July 01, 2014

Invoice #11775

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2014 Telephone conference with client re: initial disclosures	0.10 300.00/hr	30.00
6/17/2014 Reviewed initial disclosures received from Plaintiff and third-party Defendant; emailed initial disclosures to client	0.10 300.00/hr	30.00
6/20/2014 [Qureshi, Maryam] - Reviewed initial disclosures; sent email to opposing counsel and client re: initial disclosures	0.20 300.00/hr	60.00
For professional services rendered	0.40	\$120.00
Previous balance		\$1,635.00
Balance due		<u>\$1,755.00</u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

August 01, 2014

Invoice #11815

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2014 [Qureshi, Maryam] - Telephone conference with client re: affidavit of merit and protective order	0.20 300.00/hr	60.00
7/31/2014 [Qureshi, Maryam] - Reviewed protective order; reviewed email from client re: protective order; sent email to opposing counsel attaching signed protective order; sent emails to attorney's re: affidavit of merit	0.50 300.00/hr	150.00
For professional services rendered	0.70	\$210.00
Additional Charges :		
7/1/2014 Parking at courthouse - unbilled from May 30, 2014 appearance		15.00
Total additional charges		\$15.00
Total amount of this bill		\$225.00
Previous balance		\$1,755.00
Accounts receivable transactions		
7/24/2014 Payment - Thank You		(\$1,755.00)
Total payments and adjustments		(\$1,755.00)

OPS 9, LLC

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Balance due

Amount

\$225.00

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

September 01, 2014

Invoice #11847

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2014 [Qureshi, Maryam] - Exchanged emails and held telephone conference with client re: affidavit of merit; contacted local collection attorneys re: affidavit of merit; drafted Affidavit of Merit	0.80 300.00/hr	240.00
8/4/2014 [Qureshi, Maryam] - Drafted Affidavit of Merit	1.00 300.00/hr	300.00
8/5/2014 [Qureshi, Maryam] - Exchanged emails with collection attorney, Brian Peykar re: affidavit of merit, facts of case, allegations in Complaint	0.40 300.00/hr	120.00
8/7/2014 [Qureshi, Maryam] - Telephone conference with collection attorney, Brian Peykar re: affidavit of merit; Reviewed executed affidavit of merit; sent email to client re: affidavit of merit	0.60 300.00/hr	180.00
8/8/2014 [Qureshi, Maryam] - Exchanged emails with client re: affidavit of merit; filed affidavit of merit	0.20 300.00/hr	60.00
8/11/2014 [Qureshi, Maryam] - Reviewed Order re: scheduling conference and calendared conference; exchanged emails with client re: conference	0.10 300.00/hr	30.00
For professional services rendered	3.10	\$930.00
Previous balance		\$225.00
Balance due		<u>\$1,155.00</u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

October 01, 2014

Invoice #11879

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2014 [Qureshi, Maryam] - Exchanged emails with client re: joint letter to court and indemnification issue	0.20 300.00/hr	60.00
9/3/2014 [Qureshi, Maryam] - Telephone conference with client re: idemnification and court conference	0.20 300.00/hr	60.00
9/4/2014 [Qureshi, Maryam] - Telephone conference with counsel for Third-Party Defendant re: joint letter to court	0.20 300.00/hr	60.00
9/5/2014 Attended telephonic status conference with the Court	0.40 300.00/hr	120.00
9/12/2014 [Qureshi, Maryam] - Reviewed Order referring case to mediation; sent email to client re: mediation and indemnification issue	0.20 300.00/hr	60.00
9/18/2014 [Qureshi, Maryam] - Exchanged emails with client and opposing counsel re: mediator	0.20 300.00/hr	60.00
9/22/2014 [Qureshi, Maryam] - Exchanged emails with client re: mediation; reviewed court order re: mediation; sent email to client re: court order	0.20 300.00/hr	60.00
9/25/2014 [Qureshi, Maryam] - reviewed email between client and opposing counsel re: indemnification	0.20 300.00/hr	60.00
For professional services rendered	1.80	\$540.00
Previous balance		\$1,155.00

OPS 9, LLC

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Balance due

<u>Amount</u>
<u>\$1,695.00</u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

November 01, 2014

Invoice #11916

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/2/2014 [Qureshi, Maryam] - Reviewed correspondence from client to Co-Defendant counsel re: indemnification and mediation; sent email to client re: mediation	0.20 300.00/hr	60.00
10/9/2014 [Qureshi, Maryam] - Exchanged emails with mediator and opposing counsel re: scheduling conference call	0.20 300.00/hr	60.00
10/16/2014 Reviewed email from mediator re: conference call scheduling	0.10 300.00/hr	30.00
10/20/2014 Telephone conference with mediator	0.70 300.00/hr	210.00
10/21/2014 [Qureshi, Maryam] - Reviewed mediation engagement letter; sent email to client re: mediation	0.20 300.00/hr	60.00
10/31/2014 [Qureshi, Maryam] - Reviewed emails from client to co-defendant counsel re: indemnification; reviewed email from co-defendant counsel to opposing counsel re: net worth documents; exchanged emails with client re: mediation	0.30 300.00/hr	90.00
For professional services rendered	<u>1.70</u>	<u>\$510.00</u>
Previous balance		\$1,695.00
Balance due		<u><u>\$2,205.00</u></u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

December 01, 2014

Invoice #11948

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2014 [Qureshi, Maryam] - Telephone conferences with opposing counsel and client re: net worth and mediation	0.60 300.00/hr	180.00
11/13/2014 [Qureshi, Maryam] - Reviewed letter from mediator re: mediation rules/procedures; sent email to client re: client appearing by video at mediation	0.20 300.00/hr	60.00
11/17/2014 [Qureshi, Maryam] - Reviewed email and spreadsheet from Faloni's counsel re: lawsuits filed	0.20 300.00/hr	60.00
For professional services rendered	1.00	\$300.00
Previous balance		\$2,205.00
Accounts receivable transactions		
11/17/2014 Payment - Thank You		(\$510.00)
11/17/2014 Payment - Thank You		(\$1,155.00)
11/17/2014 Payment - Thank You		(\$315.00)
11/17/2014 Payment - Thank You		(\$225.00)
Total payments and adjustments		(\$2,205.00)
Balance due		<u>\$300.00</u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

January 01, 2015

Invoice #11985

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2014 [Qureshi, Maryam] - Exchanged emails with client re: case status after mediation	0.20 300.00/hr	60.00
12/18/2014 [Qureshi, Maryam] - Telephone conference with client and counsel for Faloni & Assoc. re: case status and strategy	1.70 300.00/hr	510.00
12/19/2014 [Qureshi, Maryam] - Telephone conference with court re: discovery schedule and potential motion to dismiss; telephone conference with client re: court conference	0.90 300.00/hr	270.00
12/22/2014 [Qureshi, Maryam] - Reviewed scheduling order from Court; sent email to client re: scheduling order	0.20 300.00/hr	60.00
For professional services rendered	3.00	\$900.00
Previous balance		\$300.00
Accounts receivable transactions		
12/29/2014 Payment - Thank You		(\$300.00)
Total payments and adjustments		(\$300.00)
Balance due		<u>\$900.00</u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

February 01, 2015

Invoice #12013

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/12/2015 [Qureshi, Maryam] - Sent email to client re: written discovery; telephone conference with opposing counsel re: motion to redact	0.40 300.00/hr	120.00
1/14/2015 [Qureshi, Maryam] - Reviewed Third-Party Defendant's discovery requests upon Plaintiff; sent email to client re: discovery requests	0.20 300.00/hr	60.00
For professional services rendered	0.60	\$180.00
Previous balance		\$900.00
Balance due		<u>\$1,080.00</u>

The Salvo Law Firm, P.C.
185 Fairfield Avenue, Suite 3C/3D
West Caldwell, NJ 07006

Invoice submitted to:
OPS 9, LLC

March 01, 2015

Invoice #12054

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/16/2015 [Qureshi, Maryam] - Sent email to client re: dispositive motion	0.10 300.00/hr	30.00
2/24/2015 [Qureshi, Maryam] - Exchanged emails with client re: case status	0.20 300.00/hr	60.00
For professional services rendered	0.30	\$90.00
Previous balance		\$1,080.00
Balance due		<u>\$1,170.00</u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

April 01, 2015

Invoice #12090

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2015 [Qureshi, Maryam] - sent email to client re: motion to dismiss	0.10 300.00/hr	30.00
3/4/2015 [Qureshi, Maryam] - Telephone conference with client re: court conference; reviewed emails from opposing counsel and deposition notices; reviewed letter from Faloni's counsel to Plaintiff re: vacating judgments; telephone conference with Court	1.00 300.00/hr	300.00
3/6/2015 [Qureshi, Maryam] - Reviewed scheduling order; sent email to client re: scheduling order	0.20 300.00/hr	60.00
3/11/2015 [Qureshi, Maryam] - Exchanged emails with client re: motion to dismiss; conducted legal research re: partner liability under FDCPA	0.30 300.00/hr	90.00
3/12/2015 [Qureshi, Maryam] - Telephone conference with client re: motion to dismiss; conducted legal research re: state court rule violations	1.30 300.00/hr	390.00
3/19/2015 [Qureshi, Maryam] - Telephone conference with client re: motion to dismiss; reviewed motion to dismiss drafted by client; exchanged emails with client re: motion to dismiss	0.50 300.00/hr	150.00
3/20/2015 (Paralegal) - Prepared courtesy copies for service; drafted cover letter to Judge Arleo re: same	0.20 125.00/hr	25.00
[Qureshi, Maryam] - Reviewed and edited motion to dismiss to conform with local rules; exchanged emails with client re: edits; telephone conference with client re: edits; filed motion to dismiss	1.00 300.00/hr	300.00

OPS 9, LLC

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	<u>Hrs/Rate</u>	<u>Amount</u>
3/25/2015 [Qureshi, Maryam] - Reviewed letter requesting adjournment of motion cycle; exchanged emails with client re: motion adjournment	0.20 300.00/hr	60.00
For professional services rendered	4.80	\$1,405.00
Additional Charges :		
3/20/2015 Postage		1.61
Total additional charges		<u>\$1.61</u>
Total amount of this bill		\$1,406.61
Previous balance		\$1,170.00
Balance due		<u><u>\$2,576.61</u></u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

May 01, 2015

Invoice #12129

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/15/2015 [Qureshi, Maryam] - Exchanged emails with client re: stay discovery	0.20 300.00/hr	60.00
4/17/2015 [Qureshi, Maryam] - Exchanged emails with opposing counsel re: stay discovery	0.20 300.00/hr	60.00
4/20/2015 [Qureshi, Maryam] - Exchanged emails with client and opposing counsel re: request to stay discovery or extend time to respond to discovery; drafted letter to court requesting extension to respond to discovery; reviewed Plaintiffs' opposition to Defendant's motion to dismiss; emailed client re: opposition to motion dismiss	1.00 300.00/hr	300.00
4/22/2015 [Qureshi, Maryam] - Reviewed order granting discovery extension; sent email to client re: discovery extension; telephone conference with client re: reply brief	0.30 300.00/hr	90.00
4/24/2015 [Qureshi, Maryam] - Reviewed reply brief from client; edited reply brief	0.70 300.00/hr	210.00
4/27/2015 Revising reply brief for District of New Jersey	0.70 300.00/hr	210.00
[Qureshi, Maryam] - edited reply brief and filed with the Court	0.50 300.00/hr	150.00
(Paralegal) - Prepared Table of Contents and Table of Authorities; created Certification of Service; created courtesy copies; drafted letter to Court enclosing courtesy copies	0.80 125.00/hr	100.00

OPS 9, LLC

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	<u>Hours</u>	<u>Amount</u>
For professional services rendered	4.40	\$1,180.00
Additional Charges :		
4/27/2015 Postage		1.40
Total additional charges		<u>\$1.40</u>
Total amount of this bill		<u>\$1,181.40</u>
Previous balance		\$2,576.61
Balance due		<u><u>\$3,758.01</u></u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

June 01, 2015

Invoice #12162

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
5/1/2015 [Qureshi, Maryam] - Exchanged emails with client re: discovery responses; telephone conference with client re: discovery responses	0.30 300.00/hr	90.00
5/4/2015 [Qureshi, Maryam] - Exchanged emails with client re: discovery responses	0.20 300.00/hr	60.00
5/5/2015 (Qureshi, Maryam) by paralegal - Drafted letter and organized documents to adversary	0.20 125.00/hr	25.00
[Qureshi, Maryam] - Reviewed client's discovery responses	0.30 300.00/hr	90.00
5/27/2015 [Qureshi, Maryam] - Reviewed letter from opposing counsel re: insufficient discovery responses; exchanged emails with client re: telephone conference	0.40 300.00/hr	120.00
5/29/2015 [Qureshi, Maryam] - Exchanged emails with client and opposing counsel re: discovery conference; telephone conference with Faloni counsel re: discovery issues and settlement;	0.80 300.00/hr	240.00
For professional services rendered	<u>2.20</u>	<u>\$625.00</u>
Additional Charges :		
5/5/2015 FedEx		11.97
Total additional charges		<u>\$11.97</u>
Total amount of this bill		<u>\$636.97</u>

OPS 9, LLC

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	<u>Amount</u>
Previous balance	\$3,758.01
Balance due	<u><u>\$4,394.98</u></u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

July 01, 2015

Invoice #12196

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2015 [Qureshi, Maryam] - Exchanged emails with client re: discovery; telephone conference with client re: deposition dates and discovery issues	0.50 300.00/hr	150.00
6/3/2015 [Qureshi, Maryam] - Reviewed Plaintiff's critique of discovery responses for telephone conference with opposing counsel; telephone conference with opposing counsel and client re: discovery responses	2.20 300.00/hr	660.00
6/5/2015 [Qureshi, Maryam] - Telephone conference with client and counsel for third-party defendant re: strategy, discovery and settlement	1.40 300.00/hr	420.00
6/16/2015 [Qureshi, Maryam] - telephone conference with Faloni's counsel re: settlement and discovery; exchanged emails with opposing counsel re: telephone conference; telephone conference with opposing counsel re: discovery issues	0.50 300.00/hr	150.00
6/17/2015 [Qureshi, Maryam] - Telephone conference with the Court re: discovery; telephone conferences with client re: discovery and court conference; reviewed scheduling order entered; reviewed documents produced by third-party defendant	1.70 300.00/hr	510.00
(Paralegal) - Burned CD of documents and made copies of documents for document production	0.50 125.00/hr	NO CHARGE
6/18/2015 [Qureshi, Maryam] - Reviewed client's affidavit; exchanged emails with client re: discovery production; reviewed client's supplemental discovery responses; exchanged emails with opposing counsel re: discovery production; telephone conference with opposing counsel re: discovery production and deposition	1.00 300.00/hr	300.00
6/19/2015 [Qureshi, Maryam] - Telephone conference with client re: discovery issues and deposition; sent email to opposing counsel re: privilege log and scheduling settlement conference; telephone conference with counsel for	0.50 300.00/hr	150.00

OPS 9, LLC

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	<u>Hrs/Rate</u>	<u>Amount</u>
third-party defendant re: discovery; reviewed third-party defendant's discovery responses		
6/22/2015 [Qureshi, Maryam] - Defended deposition of client; telephone conference with client re: deposition	7.20 300.00/hr	2,160.00
6/23/2015 [Qureshi, Maryam] -Exchanged emails with client re: discovery; reviewed documents produced by client; sent email to opposing counsel enclosing documents	0.20 300.00/hr	60.00
6/24/2015 [Qureshi, Maryam] - Exchanged emails with client and opposing counsel re: supplemental discovery production; reviewed client's documents; exchanged email to opposing counsel re: production of documents, objection to second deposition of client and settlement conference scheduling; conducted legal research re: Rule 30 and second deposition of client	0.90 300.00/hr	270.00
6/25/2015 [Qureshi, Maryam] - Exchanged emails with client and opposing counsel re: settlement conference scheduling; drafted letter to the court re: scheduling settlement conference; exchanged emails with counsel for Faloni's office re: settlement and telephone conference scheduling	0.40 300.00/hr	120.00
6/26/2015 [Qureshi, Maryam] - Telephone conference with client and counsel for Faloni's office re: settlement, strategy, and vacating default judgments	1.00 300.00/hr	300.00
6/30/2015 [Qureshi, Maryam] - Exchanged emails with opposing counsel and counsel for Faloni's office re: deposition of Faloni; exchanged emails with client re: settlement discussions and deposition of Faloni; prep for deposition of Faloni	0.60 300.00/hr	180.00
For professional services rendered	18.60	\$5,430.00
Additional Charges :		
6/17/2015 FedEx		23.90
Total additional charges		\$23.90
Total amount of this bill		\$5,453.90
Previous balance		\$4,394.98
Accounts receivable transactions		
6/16/2015 Payment - Thank You		(\$4,394.98)
Total payments and adjustments		(\$4,394.98)

OPS 9, LLC

Page 3

Balance due

Amount

\$5,453.90

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

August 01, 2015

Invoice #12230

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2015 [Qureshi, Maryam] - Attended deposition of David Faloni; Exchanged emails and held telephone conference with client re: deposition of Faloni	6.00 300.00/hr	1,800.00
7/2/2015 [Qureshi, Maryam] - Telephone conference with client and counsel for Faloni's office re: settlement and vacating default judgments	0.50 300.00/hr	150.00
For professional services rendered	6.50	\$1,950.00
Additional Charges :		
7/29/2015 FedEx (deposition transcripts - large package)		62.82
Total additional charges		\$62.82
Total amount of this bill		\$2,012.82
Previous balance		\$5,453.90
Accounts receivable transactions		
7/17/2015 Payment - Thank You		(\$5,453.90)
Total payments and adjustments		(\$5,453.90)
Balance due		\$2,012.82

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

September 01, 2015

Invoice #12261

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2015 [Qureshi, Maryam] - Telephone conference with client re: settlement conference, summary judgment and Faloni insurance policy	0.40 300.00/hr	120.00
8/10/2015 [Qureshi, Maryam] - Telephone conference with client re: settlement conference; exchanged emails with client re: settlement conference position statement	0.40 300.00/hr	120.00
8/11/2015 [Qureshi, Maryam] - Edited settlement conference position statement; exchanged emails with client re: settlement conference	0.50 300.00/hr	150.00
8/13/2015 [Qureshi, Maryam] - Reviewed settlement position paper drafted by client; edited settlement position paper; drafted letter to court enclosing settlement position paper; telephone conference with client re: settlement conference; reviewed file for settlement conference	1.50 300.00/hr	450.00
8/14/2015 [Qureshi, Maryam] - Attended settlement conference with client; travel to settlement conference	6.50 300.00/hr	1,950.00
8/17/2015 [Qureshi, Maryam] - Telephone conference with client re: settlement conference; sent email to Faloni counsel re: settlement conference and summary judgment	1.00 300.00/hr	300.00
8/21/2015 [Qureshi, Maryam] - Telephone conference with client and Faloni counsel re: settlement and class settlement issues	1.40 300.00/hr	420.00
For professional services rendered	11.70	\$3,510.00
Previous balance		\$2,012.82
Accounts receivable transactions		
8/24/2015 Payment - Thank You		(\$2,012.82)

OPS 9, LLC

Page 2

	<u>Amount</u>
Total payments and adjustments	<u>(\$2,012.82)</u>
Balance due	<u><u>\$3,510.00</u></u>

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

October 01, 2015

Invoice #12296

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2015 Exchanged e-mails with client and counsel for Faloni's office re: settlement; exchanged e-mails with opposing counsel and client re: verified financials and telephone conference prior to settlement conference	0.40 300.00/hr	120.00
9/8/2015 Exchanged e-mails with client and opposing counsel re: settlement conference; reviewed financial documents provided by client; exchanged e-mails with client re: financial documents; telephone conference with client re: financial documents	0.50 300.00/hr	150.00
9/9/2015 Reviewed financial documents produced by client; telephone conference with opposing counsel and Faloni counsel re: settlement; telephone conference with Faloni counsel re: settlement	1.70 300.00/hr	510.00
9/10/2015 Reviewed e-mail from opposing counsel re: class definition; drafted e-mail to client re: same	0.20 300.00/hr	60.00
9/11/2015 (Paralegal) - Prepared electronic document production	0.20 125.00/hr	25.00
Telephone conference with client re: settlement conference and financial documents, net worth; exchanged e-mails with opposing counsel re: net worth documents; drafted e-mail to Faloni counsel re: rescheduling telephone conference	0.60 300.00/hr	180.00
9/21/2015 Exchanged e-mails with opposing counsel re: dates to reschedule	0.50 300.00/hr	150.00
9/29/2015 Exchanged e-mails with counsel for Faloni and client re: rescheduling settlement conference	0.60 300.00/hr	180.00

OPS 9, LLC

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
9/30/2015 Reviewed Scheduling Order re: settlement conference; drafted e-mail to client re: settlement conference	0.20 300.00/hr	60.00
For professional services rendered	4.90	\$1,435.00
Additional Charges :		
9/1/2015 Parking (unbilled from August 14, 2015)		14.00
Total additional charges		\$14.00
Total amount of this bill		\$1,449.00
Previous balance		\$3,510.00
Accounts receivable transactions		
9/17/2015 Payment - Thank You		(\$3,510.00)
Total payments and adjustments		(\$3,510.00)
Balance due		\$1,449.00

The Salvo Law Firm, P.C.
 185 Fairfield Avenue, Suite 3C/3D
 West Caldwell, NJ 07006

Invoice submitted to:
 OPS 9, LLC

November 01, 2015

Invoice #12329

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/5/2015 Telephone conference with court re: client appearing telephonically for settlement conference; drafted letter to court requesting client be allowed to appear telephonically for settlement conference; exchanged e-mails with client re: telephonic appearance	0.40 300.00/hr	120.00
10/15/2015 Reviewed order granting leave for client to appear telephonically at settlement conference	0.10 300.00/hr	30.00
10/21/2015 Reviewed order on motion to dismiss; exchanged e-mails with client re: order on motion to dismiss; reviewed Complaint to determine remaining claims	0.40 300.00/hr	120.00
10/22/2015 Reviewed Opinion on motion for judgment on the pleadings; exchanged e-mails with client re: Opinion	0.50 300.00/hr	150.00
For professional services rendered	1.40	\$420.00
Previous balance		\$1,449.00
Accounts receivable transactions		
10/23/2015 Payment - Thank You		(\$1,449.00)
Total payments and adjustments		(\$1,449.00)
Balance due		\$420.00

**INVOICE**

Invoice # 2006
Date: 12/01/2015

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	11/03/2015	Telephone conference with counsel for Faloni re scheduling settlement conference; exchanging e-mails with M. Chapman re: same	0.30	\$300.00	\$90.00
Service	11/28/2015	Balance Brought Forward	1.00	\$420.00	\$420.00
Total					\$510.00
Payment (02/15/2016)					-\$510.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2006	12/01/2015	\$510.00	\$510.00	\$0.00

Outstanding Balance	\$2,602.00
Amount in Trust	\$0.00
Total Amount Outstanding	\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2119
Date: 02/01/2016

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	01/06/2016	(Qureshi) - Telephone conference with M. Chapman re: preparation for settlement conference; reviewed documents in connection therewith	1.50	\$300.00	\$450.00
Service	01/07/2016	(Qureshi) - Settlement conference; travel to and from courthouse in Newark; drafted e-mail to client with status report	4.00	\$300.00	\$1,200.00
Expense	01/07/2016	Reimbursable expense: Parking for court conference	1.00	\$14.00	\$14.00
Total					\$1,664.00
Payment (02/15/2016)					-\$1,664.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2119	02/01/2016	\$1,664.00	\$1,664.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2186
Date: 03/01/2016

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	02/18/2016	(Qureshi) - Telephone conference with court re: setting briefing schedules for motions, including summary judgment motion on indemnification issue; drafting e-mail to client informing of same; reviewing court order issued after conference	0.30	\$350.00	\$105.00
Service	02/18/2016	(Qureshi) - Telephone status conference with court; exchanged e-mails with client re: same	0.30	\$300.00	\$90.00
Total					\$195.00
Payment (06/13/2016)					-\$195.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2186	03/01/2016	\$195.00	\$195.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2223
Date: 04/01/2016

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	03/24/2016	(Qureshi) - Preparation of Notice of Motion in Support of OPS 9's motion for summary judgment	0.30	\$300.00	\$90.00
Service	03/24/2016	(Paralegal) Organized and printed exhibits for Motion for Summary Judgment two briefs; scanned documents for e-filing	4.00	\$125.00	\$500.00
Service	03/24/2016	Worked on brief, Declarations, Statement of Undisputed Material Facts; exhibits, drafted Notice of Motion; drafted Proposed Order for Third-Party summary judgment motion; Worked on Statement of Undisclosed Material Facts, exhibits; drafted Notice of Motion, Proposed Order for Anurag Sett summary judgment motion; telephone conferences and exchanged e-mails with B. Carnes re; same; electronically filed both motions with the Court;	3.50	\$300.00	\$1,050.00
Expense	03/24/2016	Reimbursable expense: Copies for Motion for Summary Judgment - Faloni & Associates	1.00	\$36.30	\$36.30
Expense	03/24/2016	Reimbursable expense: Copies- Motion for Summary Judgment - Qureshi	1.00	\$16.50	\$16.50
Expense	03/25/2016	Reimbursable expense: Postage	1.00	\$13.78	\$13.78
Service	03/25/2016	(Paralegal) Prepared cover letter to Judge Cox Arleo enclosing courtesy copies of Motions for Summary Judgment	0.20	\$125.00	\$25.00

Total	\$1,731.58
Payment (06/13/2016)	-\$1,731.58
Balance Owing	\$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2223	04/01/2016	\$1,731.58	\$1,731.58	\$0.00

Outstanding Balance **\$2,602.00**

Amount in Trust **\$0.00**

Total Amount Outstanding **\$2,602.00**

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2262
Date: 05/01/2016

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	04/04/2016	(Qureshi) - Drafted letter to court as requested, regarding summary judgment motion against Plaintiff e-filed letter	0.20	\$300.00	\$60.00
Service	04/15/2016	(Paralegal) Drafted letter to Court re: adjournment Plaintiff's Motion for Class Certification and e-filed document	0.20	\$125.00	\$25.00
Total					\$85.00
Payment (06/13/2016)					-\$85.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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2262	05/01/2016	\$85.00	\$85.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2307
Date: 06/01/2016

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	05/02/2016	(Paralegal) Prepared order; Tables of Contents and Authorities; scanned documents re; Opposition to Plaintiff's Motion for Class Certification for e-filing	0.50	\$125.00	\$62.50
Service	05/02/2016	(Qureshi) - Revised brief in opposition to class certification to comport with District of New Jersey form; drafted proposed Order; e-filed all documents	0.70	\$300.00	\$210.00
Expense	05/03/2016	Reimbursable expense: Postage	1.00	\$1.57	\$1.57
Service	05/03/2016	(Paralegal) Drafted letter to Judge Cox-Arleo enclosing courtesy copies of Opposition to Plaintiff's Motion for Class Certification	0.10	\$125.00	\$12.50
Service	05/13/2016	(Qureshi) - Telephone conference with M. Chapman re: Faloni judgments	0.10	\$300.00	\$30.00
Total					\$316.57
Payment (06/13/2016)					-\$316.57
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2307	06/01/2016	\$316.57	\$316.57	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2514
Date: 11/01/2016

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	10/19/2016	(Qureshi) - Reviewed court order scheduling oral argument on summary judgment motion	0.10	\$350.00	\$35.00
Service	10/24/2016	(Qureshi) - Reviewed briefs in preparation for oral argument	1.10	\$300.00	\$330.00
Service	10/24/2016	(Qureshi) - Preparation for oral argument; exchanged e-mails with client re: same	1.70	\$300.00	\$510.00
Service	10/25/2016	(Qureshi) - Attended oral argument; travel to and from courthouse	3.00	\$300.00	\$900.00
Expense	10/25/2016	Reimbursable expense: (Qureshi) - Parking lot at courthouse	1.00	\$18.00	\$18.00
Service	10/31/2016	(Qureshi) - Reviewed Court Order and Opinion and exchanged e-mails with M. Chapman re: same	0.30	\$300.00	\$90.00

Total	\$1,883.00
Payment (11/18/2016)	-\$1,883.00
Balance Owning	\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2514	11/01/2016	\$1,883.00	\$1,883.00	\$0.00

Outstanding Balance **\$2,602.00**

Amount in Trust **\$0.00**

Total Amount Outstanding **\$2,602.00**

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2559
Date: 12/01/2016

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	11/22/2016	(Qureshi) - Telephone conference with plaintiff's counsel re: class definition; review class definition; drafted e-mail to plaintiff's counsel with approval	0.30	\$300.00	\$90.00
Service	11/22/2016	(Qureshi) - Reviewed proposed new class definition by plaintiff's counsel; drafted e-mail accepting proposed new class definition	0.10	\$300.00	\$30.00
Total					\$120.00
Payment (12/19/2016)					-\$120.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

2559	12/01/2016	\$120.00	\$120.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2600
Date: 01/01/2017

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	12/01/2016	(Qureshi) - Court conference to discuss plaintiff's failure to file amended class description in a timely manner; travel to and from courthouse	1.80	\$300.00	\$540.00
Expense	12/01/2016	Reimbursable expense: (Qureshi) - Parking at courthouse	1.00	\$8.00	\$8.00
Service	12/05/2016	(Qureshi) - Reviewed court order re: settlement conference; drafted e-mail to client re: same	0.10	\$300.00	\$30.00
Total					\$578.00
Payment (03/23/2017)					-\$578.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2600	01/02/2017	\$578.00	\$578.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

**INVOICE**

Invoice # 2686
Date: 03/01/2017

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	02/01/2017	(Qureshi) - Exchanged e-mails with clients re: upcoming settlement conference	0.20	\$300.00	\$60.00
Service	02/03/2017	(Qureshi) - Reviewed e-mail from opposing counsel re: adjourning settlement conference; exchanged e-mails with client re: same	0.20	\$300.00	\$60.00
Service	02/08/2017	(Qureshi) - Settlement conference; travel to and from courthouse	2.00	\$300.00	\$600.00
Service	02/08/2017	(Qureshi) - Reviewed court order for setting deadlines on summary judgment and mailing of class notices	0.10	\$300.00	\$30.00
Expense	02/08/2017	Reimbursable expense: Parking at courthouse	1.00	\$13.00	\$13.00
Service	02/15/2017	(Qureshi) - Reviewed e-mail from C. McGinn re: deadlines; forwarded e-mail to M. Chapman	0.10	\$300.00	\$30.00

Total **\$793.00**
Payment (03/23/2017) **-\$793.00**
Balance Owing **\$0.00**

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2686	03/01/2017	\$793.00	\$793.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 2777
Date: 05/01/2017

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	04/05/2017	(Qureshi) - Telephone conference with C. McGinn re: redaction of personal identifiers; exchanged e-mails with client re: same; reviewed e-mail from C. McGinn to G. Kahn re: same	0.50	\$300.00	\$150.00
Service	04/06/2017	(Qureshi) - Reviewed e-mails between Gregg Kahn and Chris McGinn re: personal identifiers issue; forwarded e-mails to client; reviewed e-mail from client re: same	0.10	\$300.00	\$30.00
Service	04/18/2017	(Qureshi) - Review of plaintiff's motion for miscellaneous relief	0.30	\$300.00	\$90.00
Total					\$270.00
Payment (05/23/2017)					-\$270.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2777	05/01/2017	\$270.00	\$270.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3080
Date: 11/01/2017

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	10/04/2017	(Qureshi) - Reviewed proposed status letter to court; exchanged e-mails with adversaries re: same	0.10	\$350.00	\$35.00
Service	10/06/2017	(Qureshi) - Telephone status conference with court	0.60	\$300.00	\$180.00
Service	10/08/2017	(Qureshi) - Reviewed court order re: settlement conference; drafted e-mail to client re: same	0.10	\$350.00	\$35.00
Service	10/09/2017	(Qureshi) - Exchanged e-mails with client re: mediation and settlement	0.10	\$300.00	\$30.00
Total					\$280.00
Payment (02/26/2018)					-\$280.00
Balance Owning					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3080	11/01/2017	\$280.00	\$280.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3186
Date: 01/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	11/29/2017	(Qureshi) - Exchanged e-mails with client re: settlement conference	0.10	\$300.00	\$30.00
Service	11/30/2017	(Qureshi) - Exchanged e-mails with client re: settlement conference	0.10	\$300.00	\$30.00
Service	12/11/2017	Attended settlement conference; travel to and from courthouse	3.00	\$350.00	\$1,050.00
Expense	12/11/2017	Reimbursable expense: Parking at courthouse	1.00	\$13.00	\$13.00
Service	12/20/2017	(Qureshi) - Telephone conference with G. Kahn re: whether we are offering anything to settle; exchanged e-mails with client re: same; drafted e-mail to G. Kahn re: same	0.50	\$300.00	\$150.00
Service	12/22/2017	(Qureshi) - Conference call with court	0.30	\$300.00	\$90.00
Service	12/26/2017	(Qureshi) - Telephone conference with C. McGinn re: plaintiff's reduced settlement demand	0.40	\$300.00	\$120.00
Service	12/28/2017	(Qureshi) - Exchanged e-mails with client re: next steps	0.30	\$300.00	\$90.00

Total \$1,573.00

Payment (02/26/2018) -\$1,573.00

Balance Owing \$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3186	01/01/2018	\$1,573.00	\$1,573.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3227
Date: 02/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	01/08/2018	(Qureshi) - Exchanged e-mails with client re: settlement conference and whether OPS 9 wants to contribute anything towards settlement	0.20	\$300.00	\$60.00
Service	01/09/2018	(Qureshi) - Exchanged emails with G. Kahn re no pay position	0.20	\$300.00	\$60.00
Total					\$120.00
Payment (02/26/2018)					-\$120.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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3227	02/01/2018	\$120.00	\$120.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3276
Date: 03/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	02/05/2018	(Qureshi) - Telephone conference with G. Kahn re: Plaintiff's desire to remand case to state court	0.20	\$300.00	\$60.00
Service	02/14/2018	(Qureshi) - Telephone conference with G. Kahn	0.30	\$300.00	\$90.00
Service	02/14/2018	(Qureshi) - (Paralegal) Telephone call with G. Kahn re: consent to adjourn Settlement Conference.	0.10	\$125.00	\$12.50
Service	02/15/2018	(Qureshi) - (Paralegal) Telephone call with C. McGinn re: consent to adjourn Settlement Conference.	0.10	\$125.00	\$12.50
Service	02/15/2018	(Qureshi) - Exchanged emails with client regarding mediation	0.10	\$300.00	\$30.00
Service	02/20/2018	(Qureshi) - (Paralegal) Telephone call with C McGinn re: availability for Settlement Conference.	0.10	\$125.00	\$12.50
Service	02/20/2018	(Qureshi) - Telephone conference with Gregg Kahn regarding settlement discussions he had with plaintiff's counsel	0.40	\$300.00	\$120.00
Service	02/22/2018	(Qureshi) - (Paralegal) Draft adjournment request for Settlement Conference. E-file same.	0.10	\$125.00	\$12.50
Service	02/27/2018	(Qureshi) - Telephone conferences with G. Kahn re: settlement and whether OPS will vacate judgments	0.40	\$300.00	\$120.00

Total	\$470.00
Payment (05/23/2018)	-\$470.00
Balance Owing	\$0.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3276	03/01/2018	\$470.00	\$470.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3322
Date: 04/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	03/01/2018	(Qureshi) - Telephone conference with client re: motion seeking fee reimbursement	0.20	\$300.00	\$60.00
Service	03/12/2018	(Qureshi) - Telephone conference with C.McGinn re settlement	0.30	\$350.00	\$105.00
Service	03/13/2018	(Qureshi) (Paralegal) - Review invoices including fees, expenses and payments from 2014 to date and create spreadsheet re: same.	1.50	\$125.00	\$187.50
Service	03/13/2018	(Qureshi) - Reviewed email from G. Kahn regarding settlement issues	0.20	\$300.00	\$60.00
Service	03/16/2018	(Qureshi) - Reviewed email from Chris McGinn regarding settlement issues	0.20	\$300.00	\$60.00
Service	03/20/2018	(Qureshi) - Reviewed email from G. Kahn regarding settlement	0.20	\$300.00	\$60.00

Total	\$532.50
Payment (05/23/2018)	-\$532.50
Balance Owning	\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3322	04/01/2018	\$532.50	\$532.50	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3362
Date: 05/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	04/03/2018	(Qureshi) - Telephone conference with Gregg Kahn regarding settlement and other matters	0.30	\$300.00	\$90.00
Service	04/04/2018	(Qureshi) - Exchanged e-mails with counsel re: settlement	0.20	\$300.00	\$60.00
Service	04/16/2018	(Qureshi) - Reviewed e-mail from C. McGinn re: settlement	0.10	\$300.00	\$30.00
Service	04/24/2018	(Qureshi) - Reviewed e-mail from G. Kahn re: settlement	0.10	\$300.00	\$30.00
Service	04/25/2018	(Qureshi) - Reviewed e-mail from C. McGinn re: settlement	0.10	\$300.00	\$30.00
Total					\$240.00
Payment (05/30/2018)					-\$240.00
Balance Owing					\$0.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00

3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00
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Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3362	05/01/2018	\$240.00	\$240.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3403
Date: 06/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	05/07/2018	(Qureshi) - Telephone conferences with G. Kahn re: settlement; telephone conference with C. McGinn re" same	0.60	\$300.00	\$180.00
Service	05/10/2018	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement	0.10	\$300.00	\$30.00
Service	05/11/2018	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement, and other matters	0.50	\$300.00	\$150.00
Service	05/15/2018	Telephone status conference	0.90	\$300.00	\$270.00
Service	05/15/2018	(Qureshi) - (Paralegal) - Telephone call with Judge Arleo's chambers re: status conference. Telephone call with adversary re: same. E-mail parties re: conference call.	0.20	\$125.00	\$25.00
Service	05/17/2018	(Qureshi) - (Paralegal) - Telephone call with Judge Hammer's chambers re: conference call adjournment. Telephone calls with all parties re: same.	0.20	\$125.00	\$25.00
Service	05/22/2018	(Qureshi) - Telephone conference with Judge Hammer re: final resolution of matter	0.80	\$300.00	\$240.00
Service	05/22/2018	(Qureshi) - (Paralegal) - E-mail counsel re: conference call . Telephone call with Judge Hammer's chambers re: same.	0.10	\$125.00	\$12.50
Service	05/29/2018	(Qureshi) - Reviewed letter from Greg Kahn to Judge Hammer	0.10	\$300.00	\$30.00
Service	05/30/2018	Telephone conference with C. McGinn re: settlement issues and Magistrate jurisdiction	0.30	\$300.00	\$90.00

Service	05/30/2018	(Qureshi) - Reviewed proposed Class Settlement Notice; reviewed e-mail from G. Kahn re: state court litigation issues	0.80	\$300.00	\$240.00
				Total	\$1,292.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3403	06/01/2018	\$1,292.50	\$0.00	\$1,292.50
Outstanding Balance				\$1,292.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$1,292.50

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3468
Date: 06/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	06/01/2018	(Greene) - Correspondence with national counsel on 5/15/18; review Answer and Affirmative Defenses; review corporate disclosure statements; file same.	0.50	\$300.00	\$150.00
Service	06/01/2018	(Qureshi) - Reviewed letter sent to court by Gregg Kahn; telephone conference regarding same.	0.50	\$300.00	\$150.00
Service	06/11/2018	Telephone conference with Greg Kahn regarding settlement agreement and plaintiff's position concerning various important provisions	0.80	\$300.00	\$240.00
Service	06/15/2018	(Qureshi) - Telephone conference with client regarding strategy; telephone conference with Greg Kahn regarding settlement; Telephone conference with client regarding strategy; telephone conference with Greg Kahn regarding settlement	0.70	\$300.00	\$210.00
Service	06/21/2018	(Greene) - Perform legal research and draft memorandum regarding controlling law in advance of initial conference; correspondence with national counsel regarding resolution and initial conference.	1.20	\$300.00	\$360.00
Service	06/22/2018	(Greene) - Email correspondence with Plaintiff's counsel regarding confidentiality order and settlement.	0.30	\$300.00	\$90.00
Service	06/25/2018	(Greene) - Correspondence with opposing counsel in furtherance of resolution and confidentiality Order; review Court's instructions regarding Joint Proposed Discovery Order in light of same.	0.30	\$300.00	\$90.00
Service	06/25/2018	(Qureshi) - Review of settlement and class certification documents	1.10	\$300.00	\$330.00

Service	06/28/2018	(Greene) — Draft Joint Proposed Discovery Plan; correspondence with Plaintiff's counsel regarding same.	0.50	\$300.00	\$150.00
Service	06/29/2018	(Greene) — Review class size information from national counsel; email correspondence with same.	0.30	\$300.00	\$90.00
Service	06/29/2018	(Qureshi) - Reviewed motion to redact chart	0.20	\$350.00	\$70.00

Total	\$1,930.00	\$1,000.00
Payment (09/07/2018)	-\$1,930.00	(For Qureshi)
Balance Owning	\$0.00	

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3468	06/01/2018	\$1,930.00	\$1,930.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3504
Date: 08/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	07/02/2018	(Qureshi) - Reviewed correspondence between C. McGinn and plaintiff's counsel	0.10	\$300.00	\$30.00
Service	07/02/2018	(Greene) - Draft Affidavit/Certification in Support of Discovery Confidentiality Order; review Appendix S proposed confidentiality Order; file same;	0.50	\$300.00	\$150.00
Service	07/03/2018	(Greene) - Review Scheduling Order relating to motion for protective order; prepare documents for production; correspondence with Plaintiff's counsel and national counsel regarding same.	0.80	\$300.00	\$240.00
Service	07/05/2018	(Qureshi) - Reviewed e-mails between G. Kahn and C. McGinn	0.20	\$300.00	\$60.00
Service	07/06/2018	(Greene) - Email correspondence in furtherance of meet and confer obligations prior to initial conference; revise Joint Proposed Discovery Order.	0.30	\$300.00	\$90.00
Service	07/09/2018	(Qureshi) - Reviewed draft letter to the court from G. Kahn	0.20	\$350.00	\$70.00
Service	07/10/2018	(Greene) - Correspondence with Plaintiff's counsel regarding initial conference on July 12; telephone conference regarding same; status update to client; file Joint Proposed Discovery Order.	0.40	\$300.00	\$120.00
Service	07/11/2018	(Qureshi) - Reviewed e-mails between C. McGinn and G. Kahn	0.30	\$300.00	\$90.00
Service	07/11/2018	(Greene) - Plan and prepare for initial conference.	0.40	\$300.00	\$120.00
Service	07/12/2018	(Qureshi) - Reviewed court order	0.10	\$300.00	\$30.00

Service	07/12/2018	(Greene) - Attend Rule 16 initial conference; review docket entry relating to discovery Order.	2.60	\$300.00	\$780.00
Expense	07/12/2018	Reimbursable expense: (Greene) - Gas \$10; Parking \$9	1.00	\$19.00	\$19.00
Service	07/13/2018	(Qureshi) - Reviewed motion to redact	0.30	\$300.00	\$90.00
Service	07/16/2018	(Qureshi) - Reviewed exchange of e-mails with G. Kahn and C. McGinn; telephone conference with G. Kahn re: settlement; reviewed proposed settlement language; drafted email to G. Kahn re: same	1.10	\$300.00	\$330.00
Service	07/17/2018	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement of state court action; reviewed e-mail from C. McGinn re: settlement	0.30	\$300.00	\$90.00
Service	07/20/2018	(Qureshi) - Reviewed e-mails between C. McGinn and G. Kahn re: settlement	0.20	\$300.00	\$60.00
Service	07/27/2018	(Greene) - Correspondence with national counsel regarding status update.	0.30	\$300.00	\$90.00
Service	07/30/2018	(Greene) - Draft initial disclosures; correspondence with Plaintiff's counsel regarding same.	0.50	\$300.00	\$150.00

Total	\$2,609.00	\$850.00
Payment (09/07/2018)	-\$2,609.00	(for Qureshi)
Balance Owing	\$0.00	

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3504	08/01/2018	\$2,609.00	\$2,609.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00

Total Amount Outstanding \$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3546
Date: 09/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	08/01/2018	(Qureshi) - Reviewed letter filed with the court by Plaintiff's counsel re: settlement as well as an exchange of e-mails	0.20	\$300.00	\$60.00
Service	08/06/2018	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement	0.10	\$300.00	\$30.00
Service	08/07/2018	(Qureshi) - Telephone conference with M. Chapman re: update on status of matter	0.20	\$300.00	\$60.00
Service	08/07/2018	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement	0.20	\$300.00	\$60.00
Service	08/10/2018	(Qureshi) - Reviewed e-mails from G. Kahn	0.20	\$300.00	\$60.00
Service	08/13/2018	(Qureshi) - Reviewed court order	0.10	\$300.00	\$30.00
Service	08/15/2018	(Qureshi) - Reviewed e-mails exchanged by plaintiff's counsel and G. Kahn	0.20	\$300.00	\$60.00
Service	08/17/2018	(Qureshi) - Reviewed e-mails between plaintiff and G. Kahn; reviewed letter from G. Kahn	0.30	\$300.00	\$90.00
Service	08/20/2018	(Qureshi) - Reviewed e-mail from G. Kahn to plaintiff's counsel	0.20	\$300.00	\$60.00
Service	08/20/2018	(Greene) - Correspondence with national counsel regarding next action for resolution.	0.30	\$300.00	\$90.00
Service	08/21/2018	(Qureshi) - Reviewed exchanged e-mails from plaintiff's counsel to defense counsel	0.20	\$300.00	\$60.00
Service	08/22/2018	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement issues	0.20	\$300.00	\$60.00

Service	08/23/2018	(Qureshi) - Reviewed proposed edits to settlement agreement	0.20	\$300.00	\$60.00
Service	08/24/2018	(Qureshi) - Reviewed e-mail exchanges re: settlement issues; reviewed revised Excell chart	0.40	\$300.00	\$120.00
Service	08/28/2018	(Qureshi) - Telephone conference with C. McGinn re: settlement issues	0.30	\$300.00	\$90.00
Service	08/29/2018	(Qureshi) - Exchanged e-mails with G. Kahn	0.10	\$300.00	\$30.00
Service	08/30/2018	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement issues	0.10	\$300.00	\$30.00

Total	\$1,050.00
Payment (10/02/2018)	-\$1,050.00
Balance Owning	\$0.00

\$960.00
(for Qureshi)

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3546	09/01/2018	\$1,050.00	\$1,050.00	\$0.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3584
Date: 10/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	09/04/2018	Reviewed e-mails from G. Kahn and C. McGinn	0.30	\$300.00	\$90.00
Service	09/05/2018	Reviewed e-mails from C. McGinn and G. Kahn; reviewed documents re: same	0.50	\$300.00	\$150.00
Service	09/06/2018	Reviewed e-mails from C. McGinn and G. Kahn	0.20	\$300.00	\$60.00
Service	09/06/2018	(Greene) - Correspondence with Plaintiffs counsel and client in furtherance of resolution.	0.40	\$300.00	\$120.00
Service	09/07/2018	Reviewed e-mails from G. Kahn	0.10	\$300.00	\$30.00
Service	09/10/2018	Reviewed e-mails from G. Kahn	0.10	\$300.00	\$30.00
Service	09/14/2018	Reviewing e-mails from G. Kahn	0.20	\$350.00	\$70.00
Service	09/17/2018	Reviewed e-mail re: settlement	0.20	\$300.00	\$60.00
Service	09/18/2018	(Qureshi) - (Paralegal) - Telephone call with Judge Hammer's chambers re conference call. E-mail counsel re same.	0.10	\$125.00	\$12.50
Service	09/19/2018	(Qureshi) - Telephone conferences with G. Kahn re: revised settlement agreement; reviewed revised agreement; telephone conference with G. Kahn and C. McGinn re: same; telephone conference with court re: status of case	1.50	\$300.00	\$450.00
Service	09/25/2018	Reviewed letter to Judge drafted by G. Kahn and responded thereto	0.20	\$300.00	\$60.00
Service	09/27/2018	Reviewed e-mails from G. Kahn and C. McGinn	0.10	\$300.00	\$30.00

Total ~~\$1,162.50~~ \$1,042.50
(For Qureshi)

Payment (10/08/2018)	- \$0.50
Balance Owing	\$1,162.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00

Outstanding Balance	\$2,602.00
Amount in Trust	\$0.00
Total Amount Outstanding	\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3628
Date: 11/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	10/01/2018	(Greene) - Correspondence with Plaintiff's counsel in furtherance of resolution.	0.30	\$300.00	\$90.00
Service	10/03/2018	Telephone conference with mediator re: upcoming mediation	0.30	\$300.00	\$90.00
Service	10/04/2018	(Qureshi) - Exchanged e-mails with counsel re: settlement	0.20	\$300.00	\$60.00
Service	10/08/2018	(Qureshi) - Exchanged e-mails with counsel re: settlement	0.10	\$300.00	\$30.00
Service	10/10/2018	(Qureshi) - Exchange of e-mails with counsel re: settlement; exchanged e-mails with M. Chapman re: same	0.20	\$300.00	\$60.00
Service	10/11/2018	(Qureshi) - Exchanged e-mails with client re: settlement	0.20	\$300.00	\$60.00
Service	10/11/2018	(Greene) - Evaluate status of case and determine next action via correspondence with national counsel; correspondence with Plaintiff's counsel regarding same.	0.60	\$300.00	\$180.00
Service	10/12/2018	(Qureshi) - Exchanged e-mails with counsel re: settlement; exchanged e-mails with client re: language in settlement agreement that pertains to OPS9	0.40	\$300.00	\$120.00
Service	10/15/2018	(Greene) - Plan and prepare for telephone status conference; draft status update to national counsel.	0.40	\$300.00	\$120.00
Service	10/18/2018	(Qureshi) - Telephone conference with C. McGinn re: settlement; e-mailed list of Class Members to client for its review; exchanged e-mails with Faloni's counsel re: same	0.40	\$300.00	\$120.00

Service	10/19/2018	(Qureshi) - Reviewed and exchanged e-mails with G. Kahn and plaintiff's counsel re: settlement agreement	0.40	\$300.00	\$120.00
Service	10/23/2018	(Qureshi) - Exchanged e-mails with counsel re: settlement	0.20	\$300.00	\$60.00
Service	10/24/2018	(Qureshi) - Exchanged e-mail with counsel re: settlement	0.10	\$300.00	\$30.00
Service	10/25/2018	(Qureshi) - Exchanged e-mails with client re: credit reporting; exchanged e-mail with C. McGinn re: same; reviewed various versions of paragraph in Settlement Agreement pertaining to OPS 9; drafted e-mail to counsel re: same	0.60	\$350.00	\$210.00
Service	10/26/2018	(Qureshi) - Reviewed e-mails exchanges with counsel re: settlement	0.10	\$300.00	\$30.00
Service	10/30/2018	(Qureshi) - Exchanged e-mails re: settlement	0.10	\$300.00	\$30.00
Service	10/31/2018	(Qureshi) - Exchanged e-mails with counsel re: settlement	0.10	\$300.00	\$30.00

Total ~~\$1,440.00~~ \$1,050.00
(for Qureshi)

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00
Outstanding Balance				\$2,602.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$2,602.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3631
Date: 12/01/2018

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	11/01/2018	(Qureshi) - Reviewed motion to redact chart	0.20	\$300.00	\$60.00
Service	11/03/2018	(Qureshi)- Exchanged e-mails with mediator and counsel re: scheduling	0.20	\$300.00	\$60.00
Service	11/05/2018	(Qureshi) - Exchanged e-mails with mediator re: scheduling issues	0.10	\$300.00	\$30.00
Service	11/06/2018	(Qureshi) - Exchange of e-mails with mediator and counsel	0.10	\$300.00	\$30.00
Service	11/27/2018	(Qureshi) - Exchanged e-mails with C. McGinn re: language in settlement agreement; left voicemail message for G. Kahn	0.10	\$300.00	\$30.00
Service	11/30/2018	(Qureshi) - Drafting Mediation Statement; looking over invoices from Salvo Law and Bedard Law for tasks performed by each; reached out to Bedard Law for final invoices	2.50	\$300.00	\$750.00
				Total	\$960.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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3584	10/01/2018	\$1,162.50	\$0.50	\$1,162.00
3628	11/01/2018	\$1,440.00	\$0.00	\$1,440.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3631	12/01/2018	\$960.00	\$0.00	\$960.00
Outstanding Balance				\$3,562.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$3,562.00

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3711
Date: 01/01/2019

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	12/04/2018	(Qureshi) - (Paralegal) - Telephone call with mediator's office re mediation statement.	0.10	\$125.00	\$12.50
Service	12/05/2018	(Qureshi) - Attended mediation in Princeton; travel to and from mediation	7.50	\$300.00	\$2,250.00
Service	12/11/2018	(Qureshi) - Reached out to G. Kahn via e-mail asking for his comments on attorney invoices	0.10	\$350.00	\$35.00
Service	12/12/2018	(Qureshi) - Reviewed redacted motion sent by G. Kahn to Plaintiff's counsel; exchanged e-mails with M. Chapman re: attorneys' fees issue	0.20	\$350.00	\$70.00
Service	12/14/2018	(Qureshi) - Drafted e-mail and left voicemail for G. Kahn re: attorneys' fees issue	0.10	\$300.00	\$30.00
				Total	\$2,397.50

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3750	02/01/2019	\$470.00	\$0.00	\$470.00
3829	04/01/2019	\$245.00	\$0.00	\$245.00

3867	05/01/2019	\$65.00	\$0.00	\$65.00
3899	06/01/2019	\$540.00	\$0.00	\$540.00
3989	07/01/2019	\$510.00	\$0.00	\$510.00
4022	08/01/2019	\$120.00	\$0.00	\$120.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3711	01/01/2019	\$2,397.50	\$0.00	\$2,397.50
Outstanding Balance				\$4,347.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$4,347.50

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3750
Date: 02/01/2019

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	01/07/2019	(Qureshi) - Exchanged e-mails with G. Kahn re: attorneys' fees	0.20	\$300.00	\$60.00
Service	01/08/2019	(Qureshi) - Telephone conference with M. Chapman re: G. Kahn's failure to provide promised information	0.10	\$300.00	\$30.00
Service	01/09/2019	(Qureshi) - Reviewed e-mail from G. Kahn with settlement offer for attorneys' fees; conveyed offer to client via e-mail; reviewed responsive e-mail from M. Chapman	0.30	\$300.00	\$90.00
Service	01/10/2019	(Qureshi) - Exchanged e-mails with M. Chapman re: status of attorneys' fees motion	0.10	\$350.00	\$35.00
Service	01/14/2019	(Qureshi) - Telephone conference with M. Chapman re: attorneys' fees motion and strategy	0.30	\$350.00	\$105.00
Service	01/21/2019	(Qureshi) - Reviewed e-mail sent by G. Kahn re: state court litigation	0.10	\$300.00	\$30.00
Service	01/22/2019	(Qureshi) - Drafted e-mail to G. Kahn re: attorneys' fees issue	0.10	\$300.00	\$30.00
Service	01/24/2019	(Qureshi) - Exchange e-mails with G. Kahn re: settlement of attorneys' fees issue	0.10	\$300.00	\$30.00
Service	01/30/2019	(Qureshi) - Exchanged e-mails with G. Kahn re: settlement	0.20	\$300.00	\$60.00
				Total	\$470.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3711	01/01/2019	\$2,397.50	\$0.00	\$2,397.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3750	02/01/2019	\$470.00	\$0.00	\$470.00

Outstanding Balance **\$2,867.50**

Amount in Trust **\$0.00**

Total Amount Outstanding **\$2,867.50**

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3829
Date: 04/01/2019

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	03/19/2019	(Qureshi)- Reviewed documents submitted to the court by Plaintiff; drafted letter to court seeking a briefing schedule for our motion for attorneys' fees; electronically-filed request	0.60	\$350.00	\$210.00
Service	03/20/2019	(Qureshi) - Drafted e-mail to G. Kahn demanding that Faloni pay for mediator	0.10	\$350.00	\$35.00
Total					\$245.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3711	01/01/2019	\$2,397.50	\$0.00	\$2,397.50
3750	02/01/2019	\$470.00	\$0.00	\$470.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3829	04/01/2019	\$245.00	\$0.00	\$245.00
Outstanding Balance				\$3,112.50

Amount in Trust	\$0.00
Total Amount Outstanding	\$3,112.50

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3867
Date: 05/01/2019

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	04/04/2019	(Qureshi) - Drafted e-mail to client with update	0.10	\$350.00	\$35.00
Service	04/09/2019	(Qureshi) - Reviewed court order re: conference	0.10	\$300.00	\$30.00
Total					\$65.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3711	01/01/2019	\$2,397.50	\$0.00	\$2,397.50
3750	02/01/2019	\$470.00	\$0.00	\$470.00
3829	04/01/2019	\$245.00	\$0.00	\$245.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3867	05/01/2019	\$65.00	\$0.00	\$65.00
Outstanding Balance				\$3,177.50
Amount in Trust				\$0.00

Total Amount Outstanding \$3,177.50

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3899
Date: 06/01/2019

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	05/22/2019	(Qureshi) - Participated in telephone status conference with Court; reviewed e-mails exchanged by counsel	0.60	\$300.00	\$180.00
Service	05/30/2019	(Qureshi) - Telephone conference with court re: fee petition and mediation	1.20	\$300.00	\$360.00
Total					\$540.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3711	01/01/2019	\$2,397.50	\$0.00	\$2,397.50
3750	02/01/2019	\$470.00	\$0.00	\$470.00
3829	04/01/2019	\$245.00	\$0.00	\$245.00
3867	05/01/2019	\$65.00	\$0.00	\$65.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3899	06/01/2019	\$540.00	\$0.00	\$540.00

Outstanding Balance	\$3,717.50
Amount in Trust	\$0.00
Total Amount Outstanding	\$3,717.50

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 3989
Date: 07/01/2019

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	06/06/2019	(Qureshi) - Drafted e-mail to client with status update	0.10	\$300.00	\$30.00
Service	06/10/2019	(Qureshi) - Exchanged e-mails with G. Kahn re: mediator selection; reviewed letter G. Kahn filed with court	0.50	\$300.00	\$150.00
Service	06/11/2019	(Qureshi) - Reviewed letter filed by G. Kahn re: mediation; drafted responsive letter and e-filed it	0.60	\$300.00	\$180.00
Service	06/17/2019	(Qureshi) - Telephone conference with Judge Pisano re: mediation of legal fees issue	0.20	\$300.00	\$60.00
Service	06/24/2019	(Qureshi) - Exchanged e-mails with G. Kahn re: mediation	0.10	\$300.00	\$30.00
Service	06/26/2019	(Qureshi) - Exchanged e-mails with mediator and G. Kahn re: date for mediation	0.10	\$300.00	\$30.00
Service	06/28/2019	(Qureshi) - Reviewed e-mail from G. Kahn re: rescheduling call with mediator	0.10	\$300.00	\$30.00
				Total	\$510.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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3711	01/01/2019	\$2,397.50	\$0.00	\$2,397.50
3750	02/01/2019	\$470.00	\$0.00	\$470.00
3829	04/01/2019	\$245.00	\$0.00	\$245.00
3867	05/01/2019	\$65.00	\$0.00	\$65.00
3899	06/01/2019	\$540.00	\$0.00	\$540.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3989	07/01/2019	\$510.00	\$0.00	\$510.00
Outstanding Balance				\$4,227.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$4,227.50

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

**INVOICE**

Invoice # 4022
Date: 08/01/2019

The Salvo Law Firm, P.C.

185 Fairfield Avenue, Suite 3C/3D
West Caldwell, New Jersey 07006
Phone: 973-226-2220
Fax: 973-900-8800

OPS 9, LLC
Anurag Sett

00195-OPS 9, LLC

Type	Date	Description	Quantity	Rate	Total
Service	07/01/2019	(Qureshi) - Exchanged e-mails with mediator re: mediation	0.10	\$300.00	\$30.00
Service	07/15/2019	(Qureshi) - Telephone conference with G. Kahn and mediator to set up mediation	0.30	\$300.00	\$90.00
Total					\$120.00

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3711	01/01/2019	\$2,397.50	\$0.00	\$2,397.50
3750	02/01/2019	\$470.00	\$0.00	\$470.00
3829	04/01/2019	\$245.00	\$0.00	\$245.00
3867	05/01/2019	\$65.00	\$0.00	\$65.00
3899	06/01/2019	\$540.00	\$0.00	\$540.00
3989	07/01/2019	\$510.00	\$0.00	\$510.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4022	08/01/2019	\$120.00	\$0.00	\$120.00
Outstanding Balance				\$4,347.50
Amount in Trust				\$0.00
Total Amount Outstanding				\$4,347.50

Please make all amounts payable to: The Salvo Law Firm, P.C.

Payment is due upon receipt.

EXHIBIT C

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Attorney Fees

Explanatory Notice to the Public

CLS never charges attorney's fees to its clients, although in some cases clients are asked to pay for court filing fees or other out of pocket expenses.

The attached chart lists the fee schedule used by CLS only in cases in which the law allows for the award of attorney's fees from opposing parties in order to compensate CLS for the legal services provided to its clients.

RANGE OF HOURLY RATES*, Effective July 1, 2018

Attorneys post-law school experience under 2 years	\$200-220
Attorneys 2-5 year's experience	\$230-275
Attorneys 6-10 year's experience	\$280-360
Attorneys 11-15 year's experience	\$375-450
Attorneys 16-20 year's experience	\$475-530
Attorneys 21-25 year's experience	\$550-640
Attorneys more than 25 year's experience	\$650-700
Law Students	\$110-160
Paralegal I and II	\$160-200
Senior and Supervisory Paralegal	\$205-230

*These rates do not reflect any adjustment for contingency, and are based on Philadelphia law firm market survey data and increases in the Consumer Price Index.

THESE FEES ARE NOT CHARGED TO CLS CLIENTS. SEE NOTICE ABOVE.

Center City Office: 1500 Arch Street, Suite 200, Philadelphia, PA 19102 | Phone: (215) 597-1200 | Fax: (215) 597-1201 | Email: info@clsphila.org

North Philadelphia Office: 1400 Locust Street, Suite 200, Philadelphia, PA 19102 | Phone: (215) 597-1200 | Fax: (215) 597-1201 | Email: info@clsphila.org